

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – “GNSS Phase-I - Package No.25/2006 — ‘Supply of water to KCC field channels affected due to dismantling of the trough aqueducts’- Permission and extra payment as recommended by the SLSC & IBM Committees - Approval - Accorded – Orders - Issued.

WATER RESOURCES (PROJECTS.III) DEPARTMENT

G.O.RT.No. 753

Dated: 04-12-2017

Read the following:

- 1) From the Collector & District Magistrate, Kurnool, D.O. Lr. No.D2/1525/2016, Dated:08.07.2016.
- 2) From Chief Engineer (P), Kurnool Lr No.CE(P)/KNL/DEE.2/ AEE.1/ P25/341 Govt., dt:07.12.2016.
- 3) From the Chief Engineer (P), Kurnool Lr No.CEDWRO-TW0GNSS(FIN)/2/2017-AEE1/P25 dt:27.04.2017
- 4) From the Chief Engineer (P), Kurnool Lr No.CEDWRO-TW0GNSS(FIN)/2/2017-AEE1/P25 dt:30.06.2017
- 5) From the Chief Engineer (P), Kurnool Lr.No. WRD-TW0GNSS(FIN)/18/2017 – DEE2/AEE1/P25/Dt: 30/10/2017

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ORDER:

1. In the references 2nd to 4th read above, the Chief Engineer (P), Kurnool has requested the Government to accord approval for the estimate for the supplementation of water to the KCC ayacut as the same is not in the scope of works in the original agreement of GNSS, Package No. 25 (Agt. No. 2SE/2006-07, Dt. 15-12-2006). The estimate is prepared with the following provisions:

1)	The No. of pumps and capacity is arrived based on the required discharge to the field channels.
2)	The No. of working days and working hours are considered from the log books till November, 2016 and balance period considered the demand of the ayacut and crop period.
3)	The rate analysis for the hire charges of the pumps are derived based on SSR 2016-17

2. The Chief Engineer (P), Kurnool has therefore requested the Government to accord administrative approval for the work “**i**) to supply of water to KCC field channels by diesel pumps in GNSS Package No. 25 during construction period as an additional work to the same agency i.e., M/s. IVRCL – SEW & Prasad (JV), Hyderabad” and **ii**) extra payment for an amount of **Rs.2,55,75,381/-** (including 5% VAT, 1% Cess and 0.1% NAC) to the Agency M/s. IVRCL – SEW & Prasad (JV), Hyderabad as recommended by the Joint Meeting of SLSC & IBM Committee vide their Minutes dated:10.02.2017.”

3. The Government after careful examination of the proposal of Chief Engineer (P), Kurnool in Para 2 above, hereby:

i) Ratified the action taken by the Chief Engineer (P), Kurnool for according permission to the work “to supply of water to KCC field channels by diesel pumps in GNSS Package No. 25 during construction period as an additional work to the same agency i.e., M/s. IVRCL-SEW & Prasad (JV), Hyderabad” as one time measure for the period from 1st September 2016 to 15th January 2017 **subject to condition that “the Chief Engineer should not repeat such issue in future and he has to ensure to complete the construction of trough aqueducts before next crop season to restore the water supply to KCC field channels to avoid hardship to the farmers”**.

ii) Accorded approval to the Chief Engineer (P), Kurnool for extra payment of an amount of **Rs.2,55,75,381/-** (including 5% VAT, 1% Cess and 0.1% NAC) (**Rupees Two Crores Fiftyfive Lakhs Seventyfive Thousand Three Hundred and eightyone only**) to the Agency M/s. IVRCL – SEW & Prasad (JV), Hyderabad as recommended by the Joint Meeting of SLSC & IBM Committee vide their Minutes dated:10.02.2017.

...2/-

4. The above expenditure is debitable to the HOA: of “4700 capital out lay on Major Irrigation- 01 Major Irrigation (Commercial) - MH 133 Sri Krishna Devaraya Galeru Nagari Sujala Sravanthi - G.H.11 State Development schemes – S.H.(27) Canal & Distributaries – 530 Major works-531 Other Expenditure

5. The Chief Engineer (Projects), Kurnool shall take necessary action accordingly.

6. This order issues with the concurrence of the Finance (FMU.WR.II) Department vide their UO No.48022/193/FMU-WR.II/2017,dt:15.11.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Chief Engineer (Projects), Kurnool
Copy to:
The Director of Works & Accounts, Vijayawada
The Finance (FMU.WR.II) Department
The Accountant General, AP, Hyderabad
The PS to Hon'ble Minister for WRD
The PS to Secy (WRD);
File No. 312177-Proj.III-PK25GNSS-I-2016
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER